



COLSF 11.9 VI

STATE OF WASHINGTON

DEPARTMENT OF ECOLOGY

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May 15, 1997

RECEIVED
MAY 19 1997
Environmental Cleanup Office

Bill Wedlake
Spokane County Utilities
1026 West Broadway
Spokane, WA 99260

Dear Mr. Wedlake:

Re: Colbert Landfill/Trust Fund/Request for Closure, April 3, 1997

In regard to Spokane County's request for Ecology's disbursement of \$4,480,000 and closure of the Trust fund, Ecology has performed an initial review of the eight packets of vouchers. Due to the amount requested, coverage of past work by the vouchers, and closure of the fund, upon approval Ecology requires additional information on the work performed.

As discussed in our telephone conversation of May 6, 1997, with this letter Ecology has provided the outline of required information. We will work with Spokane County to tailor the work identified by the eight packets of vouchers to the following outline:

- A) A description of the work, including a general schedule.
- B) The contribution of the work to remedial effort at Colbert Landfill.
- C) Designation of the work plan, or deliverable, or direction by Ecology/EPA, or appropriate authorization that initiated the work.
- D) The identity of who did the work and how the work was authorized by the County.
- E) A copy of the contract or the appropriate County authorization.

We look forward to working with Spokane County to facilitate your request to close the Trust Fund. If you have any questions regarding this letter please contact me at (360) 407-7239.

Sincerely,

Michael Kuntz

MK:gj

✓ cc: Neil Thompson, EPA Region X

